

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First & Final Bill

(For Other Works)

Date.....2018

Division: **BBMP, Byataranyanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: **009-13-000055**

Schedule Docket No.

Head of Account: **P-3110**

Est.Cost: **10.00 Lakhs**

D.R.No.:

Name of Work (as per sanctioned estimate: **Providing C C Camera at Garbage Block Sports in Ward**

No. **09.**

Name of Contractor and Full Address: **Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.**

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/16/2017-18**

Dated: **06.07.2018**

Certified that the measurements were taken by me on **06/08/2018** and recorded of Pages **357965 to 357971/2**

of measurement Book No. **3580/2017-18** and that the work is satisfactorily executed.

Assistant Executive Engineer

Byataranyanapura Sub-Division

KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a. Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....Total Amount

adjusted towards cash advance recovery of

- b. Payments } cost store or other material supplied.

Now made } recovery of amount creditable to this/other work

Amount paid on this bill-Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated

Paid by me by Cheque No.

Cash Rs.....

Dated.....

Initials of Officer making payment

Assistant Executive Engineer

Byataranyanapura Sub-Division

KRIDL, BBMP, Bangalore

Assistant Executive Engineer

Byataranyanapura Sub-Division

KRIDL, BBMP, Bangalore

(For use in the Office)

Stamp

Rs. 9,99,007-00

Rs. 80,919-00

Rs. 9,18,088-00

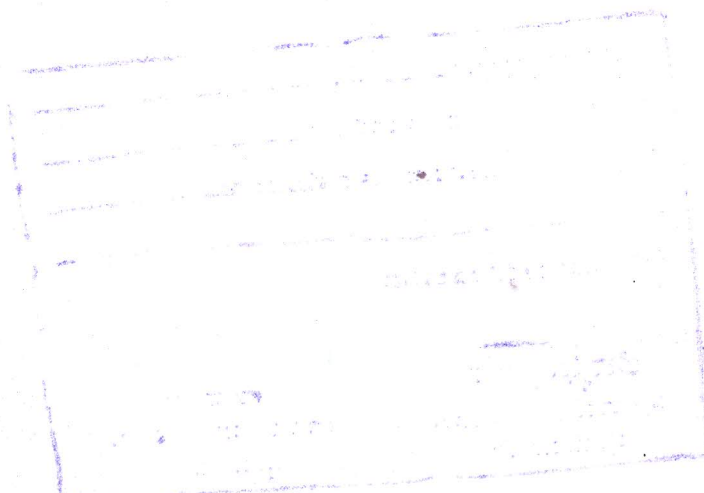
Rs. Nine lakh eighteen thousand eight hundred eighty eight only

Executive Engineer

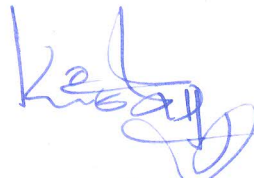
Sl. No.		Unit
1	Outdoor PLZ IP Cameras with 20 X optical zoom with controller along with suitable mounting system (PTZ Pan Tilt and Zoom feature is available in this camera can be controlled by the software for pan Tilt and zoom feature at the control center and can be programmed to view at different angles and zoom level continuously. It operates at day and night and the viewing distance at clarity is about 100 metres	Nos
2	Bracket (Corner Mount / Pole Mount/ Wall Mount) for mounting the PTZ camera.	Nos
3	Outdoor 50 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 50 metres)	Nos
4	Bracket and weatherproof Installation kit for 50 Meter IP Camera	Nos
5	Outdoor 30 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 30 metres)	Nos
6	Bracket and weatherproof Installation kit for 30 Meter IP Camera	Nos
7	32 Channel NVR DS 7732 NI- E4 (with 4 Sata Option) the control box and the recording device to connect upto 32 devices, can be cascaded to provide additional cameras	Nos
8	12 TB NAS Box for Back up (NET GEAR) provides storage for the recorded data for quick view back and storage	Nos
9	4 TB SATA for storage and fitted in the NVR Device for storage	Nos
10	A suitable sheet metal control panel to house site Equipments (Weather Proof) The power supply and the ethernet connectivity adaptor is stored in this box.	Nos
11	Power supply for the camera.	Nos
12	Ethernet Switch for connectivity to Internet and Camera	Nos
13	Supply & Laying of Network and Power Cables from Camera to the control Box.	Nos
14	Video Manager Application Software for Display and Management of Camera on Video Display.	Nos
15	Installation, Erection & commissioning charges .	Nos
	Total	
	Add 10% Service charge to KRIDL	
	Add 1% Labour Cess	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1.00	78462.00	78462.00	1	78462.00	
-	-	6.00	4267.00	25602.00	6.00	25602.00	
-	-	6.00	21160.00	126960.00	6.00	126960.00	
-	-	6.00	1545.00	9270.00	6.00	9270.00	
-	-	6.00	15260.00	91560.00	6.00	91560.00	
-	-	6.00	1491.00	8946.00	6.00	8946.00	
-	-	1.00	66982.00	66982.00	1.00	66982.00	
-	-	1.00	257420.00	257420.00	1.00	257420.00	
-	-	2.00	22850.00	45700.00	2.00	45700.00	
-	-	12.00	1526.00	18312.00	12.00	18312.00	
-	-	12.00	461.00	5532.00	12.00	5532.00	
-	-	12.00	950.00	11400.00	12.00	11400.00	
-	-	9.00	389.00	3501.00	9.00	3501.00	
-	-	6.00	20000.00	120000.00	6.00	120000.00	
-	-	6.00	5060.00	30360.00	6.00	30360.00	
				900007.00		900007.00	
				90000.70		90000.70	
				9000.07		9000.07	
				999007.77		999007.77	


 AE 6/8/2018


ASSISTANT EXECUTIVE ENGINEER
 Vidyananyapura Sub-Division
 Bruhath Bengaluru Mahanagara Palike